

TRI-COUNTY MIDDLE-SENIOR HIGH SCHOOL
11298 W 100 S / Wolcott, Indiana 47995 / Phone 219-279-2105 / Fax 219-279-2108

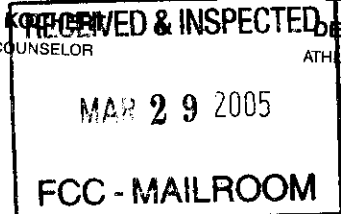
GARY L. VANDERGRIFF
PRINCIPAL

GARRY C. HOLLINGSWORTH
ASSISTANT PRINCIPAL

JUDITH A. KIRCHNER
GUIDANCE COUNSELOR

DENNY STITZ
ATHLETIC DIRECTOR

March 22, 2005



Dear Sir or Madam:

Pursuant to CC Docket No. 02-6, I request review of USAC decision letter, dated February 23, 2005, and in particular call attention to noted errors on the part of USAC and the SLD that I had cited and corrected during the process of filing the forms and answering inquiries.

RE: Letter of appeal: Funding request No. 1069385; Form 471 Application Number: 389554; Funding Year 2004: 07/01/2004 – 06/30/2005; Billed Entity Number: 130788; Applicant Form Identifier: TC2004471.

After reviewing the following time line and the photocopied documents of the process, I feel confident that an ethical, just, and positive response to this appeal shall be forthcoming. To hold me personally responsible for errors on the part of USAC or the SLD that I called attention to by citing and responsibly providing the correct information from previously filed forms and to deprive the Tri-County School Corporation and its students of this filed for discount is unethical and unjust. The correct information has always been in the hands of the SLD. The fact that all forms were filed in the specified window (Letters from USAC acknowledged their having been filed in the specified window.) and the fact that all inquiries by PIA Team 7 were responsibly answered with cited errors corrected with information from the filed forms within the seven-calendar-day response time attest to my diligence in this matter. Following is the time line:

Time Line

Form 470 (Application No.: 149820000465478; TC Form ID: TC2004470; submitted electronically on Tuesday, November 4, 2003; Security Code: 14982); USAC Form 470 response letter received November 10, 2003.

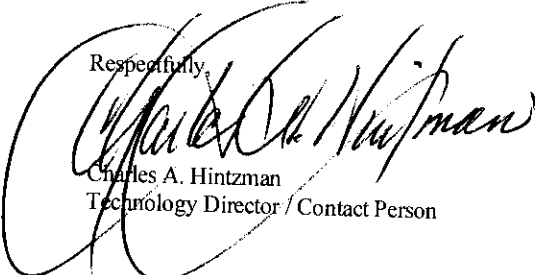
Form 471 (Application No.: 389554; TC Form ID: TC2004471; submitted electronically on Thursday, December 11, 2003; Certification No.: 40137); Mailed (return receipt): (Attachment #SPRINT04 on Friday, December 12, 2003); USAC Form 471 response letter received January 9, 2004.

E-mail (from PIA Team 7 [Baber Mahmood]; re: USAC app# 389554; dated January 8, 2004). This e-mail contained incorrect contact and applicant names. I cited and corrected those errors.

FAX (from PIA Team 7 [Baber Mahmood]; dated January 8, 2004, 1:02 P.M.) This FAX did contain the corrected contact and applicant names. However, USAC had used an incorrect Form 470 Application Number. Having pointed out and corrected this error, I responded by FAX to Mr. Mahmood on January 15, 2004 (which was within the stipulated time) with the noted corrections.

FAX (from PIA Team 7 [Brian Kickey]; dated May 17, 2004, 9:59 A.M.—This facsimile, the letter dated January 8, 2004, did contain the correct Form 470 Application Number, but USAC had used an incorrect FRN Number.) I called Mr. Kickey shortly after receiving the facsimile. Then, I composed a letter giving the correct Form 470 Application Number and the corrected FRN, the next-to-last digit having been incorrect. That letter was faxed at 10:43 A.M. (a transaction report time of 10:46 A.M.) of the same day—one hour not having elapsed since the original FAX was received (well within the seven-calendar-day response time). At 11:04 A.M. (around twenty minutes having elapsed) I received a facsimile of the revised letter in which all facts were correct. At that time, I felt that everything had been corrected. USAC now had “our” information “correctly” presented in this last facsimile from Mr. Kickey.

Respectfully,


Charles A. Hintzman
Technology Director / Contact Person

cc: Dr. Gib Crimmins, Superintendent of Tri-County School Corporation
cc: Gary Vandergriff, Principal of Tri-County Middle-Senior High School
cc: Steve Ulrich, Principal of Tri-County Primary and Intermediate schools
- MEMBER -

No. of Copies rec'd 0
List ABCDE

North Central Association of Colleges and Schools



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2004-2005

February 23, 2005

Charles A. Hintzman
Tri-County School Corporation
11298 W 100 S
Wolcott, IN 47995-8314

Re: Applicant Name:	TRI-COUNTY SCHOOL CORPORATION
Billed Entity Number:	130788
Form 471 Application Number:	389554
Funding Request Number(s):	1069385
Decision Letter Date:	June 22, 2004
Date Appeal Postmarked:	September 21, 2004
Your Correspondence Dated:	September 20, 2004

Our records show that your appeal was postmarked more than 60 days after the date your Funding Commitment Decision Letter was issued, as shown above. Federal Communications Commission (FCC) rules require applicants to postmark appeals within 60 days of the date on the decision letter being appealed. FCC rules do not permit the Schools and Library Division (SLD) to consider your appeal.

If you believe there is a basis for further examination of your application, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be **POSTMARKED** within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

Schools and Libraries Division
Universal Service Administrative Company

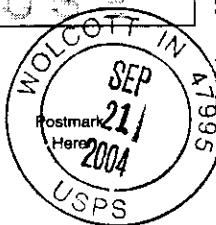
Charles A. Hintzman
Tri-County School Corporation
11298 W 100 S
Wolcott, IN 47995-8314

CERTIFIED MAIL™ RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com

OFFICIAL USE

Postage	\$ 1.75
Certified Fee	2.30
Return Receipt Fee (Endorsement Required)	1.75
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$ 5.80



SECTION ON DELIVERY

☐ Agent
☐ Addressee

Printed Name) C. Date of Delivery 9-24

Is different from item 1? ☐ Yes
Delivery address below: ☐ No

GH SCHOOL

2105 / Fax 219-279-2108

KOCHERT
COUNSELOR

DENNY STITZ
ATHLETIC DIRECTOR

ntzman
Middle-Senior High School
SO
7995
2105 Ext. 205
2108
ico.k12.in.us
2004

Sent To
Letters of Appeal, School & Libraries Division
Street, Apt. No.
Box No. 125, Correspondence Unit, 80 S. Jefferson Rd
City, State, ZIP+4
Whippany, NJ 07981

PS Form 3800, June 2002 See Reverse for Instructions

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-1540

Letter of Appeal
Schools and Libraries Division
Box 125—Correspondence Unit
80 South Jefferson Road
Whippany, New Jersey 07981

Dear Sir or Madam:

This letter is an appeal for Form 471 Application Number: 389554; Funding Year 2004: 07/01/2004-06/30/2005; Billed Entity Number: 130788; Applicant's Form Identifier: TC2004471.

It is apparent in the material that I have submitted that USAC had confused Tri-County's submission with another entity on a letter dated January 13, 2004. On that letter, which is enclosed, the contact name and the applicant name are incorrect. I responded to that letter immediately. You will see also in a letter dated January 8, 2004, from USAC that an incorrect FRN was given and that I asked Mr. Brian Kickey to re-fax the letter with the correct FRN. This corrected letter was faxed about an hour later. I received correspondence on or around May 17 asking for verification of the Form 470 application number to which I responded. Brian Kickey again being the contact person. At this juncture, I thought that I had provided the requested information and therefore the matter had been corrected. Also note that I had filed within all the specified time windows.

Frankly, I do not know how to defend my position other than by sending you photostated copies (I will print front and back to save paper.) of the filing process. I do not understand why our Form 470 was not certified. In essence: I met all deadlines with, in my opinion, correct information and answered all ensuing requests within the allotted time frame. What more does one have to do! Furthermore, I pointed out errors in USAC's information returned to me. It appears that Tri-County School Corporation is being denied its rightful request as a result of USAC's error—not mine. I am confident that you will make this right

Respectfully,

Charles A. Hintzman
Technology Director / Contact Person

cc: Dr. Gib Crimmins, Superintendent of Tri-County School Corporation
cc: Gary Vandergriff, Principal of Tri-County Middle-Senior High School
cc: Steve Ulrich, Principal of Tri-County elementary schools

- MEMBER -

North Central Association of Colleges and Schools

USF Fund

e-rate

Year 7

2004

Form 470 (Application No.: 149820000465478) TC Form ID: TC2004470

Filed: Submitted electronically on Tuesday, November 4, 2003

Received: Received notification of receipt via ground mail on 11/17/03

Form 471 (Application No.: 389554) TC Form ID: TC2004471

Filed: Submitted electronically on Thursday, December 11, 2003 (Certification No. 40127)

Mailed: Attachment #SPRINT04 on Friday, December 12, 2003, return receipt

Form 472 (Application No.:) TC Form ID:

Filed:

Form 479 filed: Faxed on Friday, April 2, 2004 TC Form ID: TCSC 47904

Form 486 (Application No.:) TC Form ID:

Filed:

Funds Received:

Forms 470, 471, 472, & 486

Tri-County School Corporation
200 W. North Street
Wolcott, TN 47995

USAC

Schools and Libraries Division
Box 125 - Correspondence Unit
80 South Jefferson Road
Whippany, New Jersey 07981

TIME SENSITIVE MATERIAL

00008

Charles A. Hintzman
TRI-COUNTY SCHOOL CORPORATION
11298 W 100 S
WOLCOTT, IN 47995-8008



IMPORTANT REMINDERS & DEADLINES

Date: June 22, 2004
471 : 389554
BEN : 130788

The following information is provided to assist you throughout the application process. We recommend that you keep it in an easily accessible location and that you share it with the appropriate members of your organization.

FORM 486 DEADLINE - The Form 486 must be postmarked no later than 120 days after the Service Start Date you report on the Form 486 or no later than 120 days after the date of the Funding Commitment Decision Letter, whichever is later. If you are required to have a Technology Plan, that plan must be approved by the start of service for this funding year, you must indicate the SLD Certified Technology Approver who approved your plan and you must retain your approval letter and documentation of your monitoring of the progress toward your stated goals.

CHILDREN'S INTERNET PROTECTION ACT (CIPA) - You must be in compliance with CIPA and cannot request a waiver, if FY2004 is your Third Funding Year for the purposes of CIPA.

INVOICE DEADLINE - Invoices must be postmarked no later than 120 days after the last date to receive service - including extensions - or 120 days after the date of the Form 486 Notification Letter, whichever is later. Invoices should not be submitted until the invoiced products and services have been delivered and billed, and (for BEAR Forms) the provider has been paid.

OBLIGATION TO PAY NON-DISCOUNT PORTION - Applicants are required to pay the non-discount portion of the cost of the products and/or services. Service providers are required to bill applicants for the non-discount portion. The FCC has stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If you are using a trade-in as part of your non-discount portion, please refer to the SLD web site.

RETAIN DOCUMENTATION - Applicants must retain documentation, including but not limited to, documents showing:

- compliance with all applicable competitive bidding requirements,
- products and/or services delivered (e.g., customer bills detailing make, model and serial number),
- resources necessary to make effective use of E-rate discounts, including the purchase of equipment such as workstations not eligible for support,
- the specific location of each item of E-rate funded equipment, and
- the applicant has paid the non-discount portion.

These documents must be retained and available for review for 5 years.

SUSPENSION AND DEBARMENT - Persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the Schools and Libraries Support Mechanism are subject to suspension and debarment from the program.

FREE SERVICES ADVISORY - Applicants and service providers are prohibited from using the Schools and Libraries Support Mechanism to subsidize the procurement of ineligible or unrequested products and services, or from participating in arrangements that have the effect of providing a discount level to applicants greater than that to which applicants are entitled.

Complete program information - including more information on these reminders - is posted to the Schools and Libraries Division (SLD) web site at www.sl.universalservice.org. You may also contact the SLD Client Service Bureau by e-mail using the "Submit a Question" link on the SLD web site, by fax at 1-888-276-8736 or by phone at 1-888-203-8100.



Universal Service Administrative Company
Schools & Libraries Division

FUNDING COMMITMENT DECISION LETTER

(Funding Year 2004: 07/01/2004 - 06/30/2005)

June 22, 2004

Charles A. Hintzman
TRI-COUNTY SCHOOL CORPORATION
11298 W 100 S
WOLCOTT, IN 47995-8008

Re: Form 471 Application Number: 389554
Funding Year 2004: 07/01/2004 - 06/30/2005
Billed Entity Number: 130788
Applicant's Form Identifier: TC2004471

Thank you for your Funding Year 2004 E-rate application and for any assistance you provided throughout our review. Here is the current status of the funding request(s) featured in the Funding Commitment Report at the end of this letter.

- The amount, \$7,848.00 is "Denied."

Please refer to the Funding Commitment Report on the page following this letter for specific funding request decisions and explanations.

The Important Reminders and Deadlines immediately preceding this letter are provided to assist you throughout the application process.

NEXT STEPS

- Review technology planning approval requirements
- Review CIPA Requirements
- File Form 486
- Invoice the SLD using the Form 474 (service providers) or Form 472 (Billed Entity)

FUNDING COMMITMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Report for the Form 471 application cited above. The enclosed report includes a list of the Funding Request Number(s) (ERNs) from your application. The SLD is also sending this information to your service provider(s) so preparations can be made to begin implementing your E-rate discount(s) after you file your Form 486. Immediately preceding the Funding Commitment Report, you will find a guide that provides a definition for each line of the Report.

TO APPEAL THIS DECISION:

If you wish to appeal the decision indicated in this letter, your appeal must be received by the SLD or postmarked withing 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify which Funding Commitment Decision(s) you are appealing. Indicate the relevant funding year and the date of the FCDL. Your letter of appeal must also include the Billed Entity Name, the

Form 471 Application Number, and the Billed Entity Number from the top of your letter.

3. When explaining your appeal, copy the language or text from the Funding Commitment Report that is at the heart of your appeal, to allow the SLD to more readily understand your appeal and respond appropriately. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.

4. Provide an authorized signature on your letter of appeal.

If you are submitting your appeal on paper, please send your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125 - Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. Additional options for filing an appeal can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We encourage the use of either the e-mail or fax filing options.

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, sent to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We strongly recommend that you use either the e-mail or fax filing options.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Universal Service Support Mechanism. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. The SLD may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by the SLD, the applicant, or the service provider. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC), may pursue enforcement actions and other means of recourse to collect erroneously disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division
Universal Service Administrative Company

A GUIDE TO THE FUNDING COMMITMENT REPORT

A report for each E-rate funding request from your application is attached to this letter. We are providing the following definitions for the items in that report.

FORM 471 APPLICATION NUMBER: The unique identifier assigned to a Form 471 application by the SLD.

FUNDING REQUEST NUMBER (FRN): A Funding Request Number is assigned by the SLD to each Block 5 of your Form 471 once an application has been processed. This number is used to report to applicants and service providers the status of individual funding requests submitted on a Form 471.

FUNDING STATUS: Each FRN will have one of the following definitions:

1. An FRN that is "Funded" is approved at the level that the SLD determined is appropriate for this FRN. The funding level will generally be the level requested unless the SLD determines during the application review process that some adjustment is appropriate.
2. An FRN that is "Not Funded" is one for which no funds were committed. The reason for the decision will be briefly explained in the "Funding Commitment Decision Explanation." An FRN may be "Not Funded" because the request does not comply with program rules, or because the total amount of funding available for this Funding Year was insufficient to fund all requests.
3. An FRN that is "As Yet Unfunded" reflects a temporary status that is assigned to an FRN when the SLD is uncertain at the time the letter is generated whether there will be sufficient funds to make commitments for requests for Internal Connections at a particular discount level. For example, if your application included requests for discounts on both Telecommunications Services and Internal Connections, you might receive a letter with funding commitments for your Telecommunications Services funding requests and a message that your Internal Connection requests are "As Yet Unfunded." You would receive one or more subsequent letters regarding the funding decision on your Internal Connections requests.

SERVICES ORDERED: The type of service ordered from the service provider, as shown on your Form 471.

SPIN (Service Provider Identification Number): A unique number assigned by the Universal Service Administrative Company to service providers seeking payment from the Universal Service Fund for participating in the universal service support mechanisms. A SPIN is also used to verify delivery of services and to arrange for payment.

SERVICE PROVIDER NAME: The legal name of the service provider.

CONTRACT NUMBER: The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on your Form 471.

BILLING ACCOUNT NUMBER: The account number that your service provider has established with you for billing purposes. This will be present only if a Billing Account Number was provided on your Form 471.

SERVICE START DATE: The date services were reported to start for this FRN on your Form 471.

CONTRACT EXPIRATION DATE: The date the contract expires. This will be present only if a contract expiration date was provided on your Form 471.

SITE IDENTIFIER: The Entity Number listed in Form 471, Block 5, Item 22a. This will be present only for "site specific" FRNs.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE RECURRING CHARGES: Eligible monthly pre-discount amount approved for recurring charges multiplied by number of months of recurring service approved for the funding year.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE NON-RECURRING CHARGES: Annual eligible non-recurring charges approved for the funding year.

PRE-DISCOUNT AMOUNT: Amount in Form 471, Block 5, Item 23I, as determined through the application review process.

DISCOUNT PERCENTAGE APPROVED BY THE SLD: The discount rate that the SLD has approved for this service.

FUNDING COMMITMENT DECISION: This represents the total amount of funding that the SLD has reserved to reimburse your service provider for the approved discounts for this service for this funding year. It is important that you and your service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of discounts only for eligible, approved services actually rendered.

FUNDING COMMITMENT DECISION EXPLANATION: This entry provides an explanation of the amount in the "Funding Commitment Decision."

FUNDING COMMITMENT REPORT

Form 471 Application Number: 389554
Funding Request Number: 1069385 Funding Status: Not Funded
Services Ordered: Telecommunications Service
SPIN: 143019614 Service Provider Name: Sprint - Local Telephone Divisio
Contract Number: T
Billing Account Number: N/A
Service Start Date: 07/01/2004
Contract Expiration Date: 06/30/2005
Annual Pre-discount Amount for Eligible Recurring Charges: \$13,080.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$13,080.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - 470 Not Certified
Funding Commitment Decision Explanation: The ERN references a Form 470 which has not been certified.

Schools and Libraries Universal Service Description of Services Requested and Certification Form 470

Estimated Average Burden Hours Per Response: 4 hours

This form is designed to help you describe the eligible telecommunications-related services you seek so that this data can be posted on the Fund Administrator Web Site and interested service providers can identify you as a potential customer and compete to serve you.

Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org)

Applicant's Form Identifier (Create your own code to identify THIS Form 470)

T C 2 0 0 4 4 7 0

Form 470 Application #:

149820000465478

(To be inserted by Fund Administrator)

Block 1: Applicant Address and Identifications

1 Name of Applicant

T R I - C O U N T Y S C H O O L C O R P O R A T I O N

2 Funding Year

July 1, 2 0 0 4 through June 30, 2 0 0 5

3 Your Entity Number

1 3 0 7 8 8

4a Street Address, P.O. Box, or Route Number

2 0 0 W N O R T H S T

City

W O L C O T T

State

Zip Code

I N 4 7 9 9 5 8 3 1 4

b Telephone Number

2 1 9 2 7 9 2 4 1 8 Ext

c Fax Number

2 1 9 2 7 9 2 2 4 2

d E-mail Address

5 Type of Application

Individual School (individual public or non-public school)

☒ School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)

Library (including library system, library branch or library consortium applying as a library)

Consortium (intermediate service agencies, states, state networks, special consortia)



Entity Number 130788 Applicant's Form Identifier TC2004470

Contact Person Charles A. Hintzman Contact Telephone Number (219) 279-2105 Ext. 205

Block 1: Applicant Address and Identifications (continued)

6a Contact Person's Name

C h a r l e s A . H i n t z m a n

First, fill in every item of the Contact Person's information below that is different from Item 4, above.

Then check the box next to the preferred mode of contact. (At least one box MUST be checked.)

b Street Address, P.O. Box, or Route Number

1 1 2 9 8 W 1 0 0 S

City

W O L C O T T

State

Zip Code

I N 4 7 9 9 5 8 0 0 8

☒ c Telephone Number

d Fax Number

2 1 9 2 7 9 2 1 0 5 Ext 2 0 5 2 1 9 2 7 9 2 1 0 8

e E-mail Address

h i n t z m a n c @ t r i c o . k 1 2 . i n . u s

Block 2: Summary Description of Needs or Services Requested

7 This Form 470 describes (check all that apply):

- a ☒ Tariffed services - telecommunications services, purchased at regulated prices, for which the applicant has no signed, written contract. A new Form 470 must be filed for tariffed services for each funding year.
- b Month-to-month services for which the applicant has no signed, written contract. A new Form 470 must be filed for these services for each funding year.
- c Services for which a new written contract is sought for the funding year in Item 2.
- d A multi-year contract signed on or before 7/10/97 but for which no Form 470 has been filed in a previous program year.

NOTE: Services that are covered by a signed, written contract executed pursuant to posting of a Form 470 in a previous program year OR a contract signed on/before 7/10/97 and reported on a Form 470 in a previous year as an existing contract do NOT require filing of a Form 470.

What kinds of service are you seeking: Telecommunications Services, Internet Access, or Internal Connections? Refer to the Eligible Services List at www.sl.universalservice.org for examples. Check the relevant category or categories (8, 9, and/or 10 below), and answer the questions in each category you select.



Entity Number 130788 Applicant's Form Identifier TC2004470
Contact Person Charles A. Hintzman Contact Telephone Number (219) 279-2105 Ext. 205

Block 2: Summary Description of Needs or Services Requested (Continued)

8 Telecommunications Services

Item 8, page 1 of 1

Do you have a Request for Proposal (RFP) that specifies the services you are seeking?

a YES, I have an RFP. It is available on the Web at:

or via (check one)

the Contact Person in Item 6 or

the contact listed in Item 11.

b ☒ NO, I do not have an RFP for these services.

If you answered NO, you must list below the Telecommunications Services you seek. Specify each service or function (e.g., local voice service) and quantity and/or capacity (e.g., 20 existing lines plus 10 new ones). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications Services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Add additional pages if needed.

Service or Function

1) Tariffed Services (Local & Long D
Quantity and/or Capacity
16 existing lines in three buildi

Service or Function

2) Quantity and/or Capacity

Service or Function

3) Quantity and/or Capacity

Service or Function

4) Quantity and/or Capacity

Service or Function

5) Quantity and/or Capacity



Entity Number 130788 Applicant's Form Identifier TC2004470
Contact Person Charles A. Hintzman Contact Telephone Number (219) 279-2105 Ext. 205

Block 2: Summary Description of Needs or Services Requested (Continued)

9 Internet Access Item 9, page 1 of 1

Do you have a Request for Proposal (RFP) that specifies the services you are seeking?

a YES, I have an RFP. It is available on the Web at:

or via (check one)

the Contact Person in Item 6 or

the contact listed in Item 11.

b NO, I do not have an RFP for these services.

If you answered NO, you must list below the Internet Access services you seek. Specify each service or function (e.g., monthly Internet service) and quantity and/or capacity (e.g., for 500 users). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Internet Access services. Add additional pages if needed.

Service or Function

1) Quantity and/or Capacity

Service or Function

2) Quantity and/or Capacity

Service or Function

3) Quantity and/or Capacity

Service or Function

4) Quantity and/or Capacity

Service or Function

5) Quantity and/or Capacity



Entity Number 130788 Applicant's Form Identifier TC2004470
Contact Person Charles A. Hintzman Contact Telephone Number (219) 279-2105 Ext. 205

Block 2: Summary Description of Needs or Services Requested (Continued)

10 Internal Connections

Item 10, page **1** of **1**

Do you have a Request for Proposal (RFP) that specifies the services you are seeking?

a YES, I have an RFP. It is available on the Web at:

or via (check one)

the Contact Person in Item 6 or

the contact listed in Item 11.

b NO, I do not have an RFP for these services.

If you answered NO, you must list below the Internal Connections services you seek. Specify each service or function (e.g., local area network) and quantity and/or capacity (e.g., connecting 10 rooms and 300 computers at 56kps or better). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Internal Connections services. Add additional pages if needed.

Service or Function

1) Quantity and/or Capacity

Service or Function

2) Quantity and/or Capacity

Service or Function

3) Quantity and/or Capacity

Service or Function

4) Quantity and/or Capacity

Service or Function

5) Quantity and/or Capacity



Entity Number 130788 Applicant's Form Identifier TC2004470
Contact Person Charles A. Hintzman Contact Telephone Number (219) 279-2105 Ext. 205

Block 2: Summary Description of Needs or Services Requested (Continued)

- 11 (Optional) Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This need not be the contact person listed in item 6 nor the signer of this form.

Name

Title

Telephone Number

Ext

Fax Number

E-mail Address

- 12 Check here if there are any restrictions imposed by state or local laws or regulations on how or when providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures, and/or provide a Web address where they are posted and a contact name and telephone number for service providers without Internet access.

- 13 If you intend to enter into a multi-year contract based on this posting or a contract featuring an option for voluntary extensions, you may provide that information below. If you have plans to purchase additional services in future years, or expect to seek new contracts for existing services, summarize below (including the likely timeframes).



Entity Number 130788 Applicant's Form Identifier TC2004470
Contact Person Charles A. Hintzman Contact Telephone Number (219) 279-2105 Ext. 205

Block 3: Technology Assessment

- 14 ☒ **Basic telephone service only:** If your application is for basic local and/or long distance telephone service (wireline or wireless) only, check this box and skip to Item 16.
- 15 Although the following services and facilities are ineligible for support, they are usually necessary to make effective use of the eligible services requested in this application. Unless you indicated in Item 14 that your application is ONLY for basic telephone service, you must check at least one box in a through e. You may provide details for purchases being sought.
- Desktop software: Software required
- a. has been purchased; and/or is being sought.
- Electrical systems:
- b. adequate electrical capacity is in place or upgrading for electrical capacity is being sought.
has already been arranged; and/or
- Computers: a sufficient quantity of computers
- c. has been purchased; and/or is being sought.
- Computer hardware maintenance: adequate arrangements
- d. have been made; and/or are being sought.
- Staff development:
- e. all staff have had an appropriate level of training/additional training has already been scheduled; and/or training is being sought.
- f. Additional details: Use this space to provide additional details to help providers to identify the services you desire.

Block 4: Recipients of Service

16 Eligible Entities That Will Receive Services:

Check the ONE choice (a, b or c) that best describes this application and the eligible entities that will receive the services described in this application. You will then list in Item 17 the entity/entities that will pay the bills for these services.

- a **Individual school or single-site library.**
- b **Statewide application for (enter 2-letter state code) representing (check all that apply):**
- All public schools/districts in the state.
- All non-public schools in the state.
- All libraries in the state.

Does your statewide application include INELIGIBLE entities? No Yes. If yes, complete item 18.



Entity Number 130788 Applicant's Form Identifier TC2004470
 Contact Person Charles A. Hintzman Contact Telephone Number (219) 279-2105 Ext. 205

Block 4: Recipients of Service (Continued)

16c ☒ School district, library system, or consortium application to serve multiple eligible entities: Item 16c, page 1 of 1

Number of eligible entities 3

For these eligible entities, please provide the following:

Area Codes (list each unique area code)	Prefixes associated with each area code (first 3 digits of 7-digit phone number)
1) 2 1 9	2 6 1 2 7 9
2)	
3)	
4)	
5)	
6)	
7)	
8)	
9)	
10)	
11)	
12)	
13)	
14)	

Does your application include any INELIGIBLE entities? ☒ No Yes. If yes, complete item 18.



Entity Number 130788 Applicant's Form Identifier TC2004470
Contact Person Charles A. Hintzman Contact Telephone Number (219) 279-2105 Ext. 205

Block 4: Recipients of Service (Continued)

18 Ineligible Participating Entities: Does your application also seek bids on services to entities that are not eligible for the Universal Service Program? If so, list those entities here **Item 18, page** 1 **of** 1
(attach pages if needed):

Ineligible Participating Entity	Area Code and Prefix
1)	
2)	
3)	
4)	
5)	
6)	
7)	
8)	
9)	
10)	
11)	
12)	
13)	
14)	
15)	
16)	
17)	
18)	



470

Do not write in this area.

Approval by CIVIL
3060-0806

Entity Number	130788	Applicant's Form Identifier	TC2004470
Contact Person	Charles A. Hintzman	Contact Telephone Number	(219) 279-2105 Ext. 205

Block 5: Certification and Signature

- 19 The applicant includes: (Check one or both.)
- a ☒ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
 - b libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to elementary and secondary schools, colleges, and universities).
- 20 All of the individual schools, libraries, and library consortia receiving services under this application are covered by:
- a individual technology plans for using the services requested in the application; and/or
 - b higher-level technology plans for using the services requested in the application; or
 - c ☒ no technology plan needed; application requests basic local and/or long distance telephone service only.
- 21 Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):
- a technology plan(s) has/have been approved by a state or other authorized body.
 - b technology plan(s) will be approved by a state or other authorized body.
 - c ☒ no technology plan needed; application requests basic local and/or long distance telephone service only.
- 22 I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.
- 23 I recognize that support under this support mechanism is conditional upon the school(s) or library(ies) I represent securing access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to use the services purchased effectively.
- 24 I certify that I am authorized to submit this request on behalf of the above-named entities, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

25 Signature of authorized person	26 Date
-----------------------------------	---------

7 Printed name of authorized person
C h a r l e s A . H i n t z m a n

28 Title or position of authorized person
T e c h n o l o g y D i r e c t o r

29a Street Address, P.O. Box, or Route Number
1 1 2 9 8 W 1 0 0 S

City
W o l c o t t

State Zip Code
I N 4 7 9 9 5 8 0 0 8

29b Telephone number of authorized person
2 1 9 2 7 9 2 1 0 5 2 0 5 2 1 9 2 7 9 2 1 0 8

29c Fax number of authorized person

29d E-mail address of authorized person
h i n t z m a n c @ t r i c o . k 1 2 . i n . u s

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

Service provider involvement with preparation or certification of a Form 470 can taint the competitive bidding process and result in the denial of funding requests. For more information, refer to the "Service Provider Role in Assisting Customers" at www.sl.universalservice.org/vendor/manual/chapter5.doc or call the Client Service Bureau at 1-888-203-8100.



Entity Number	130788	Applicant's Form Identifier	TC2004470
Contact Person	Charles A. Hintzman	Contact Telephone Number	(219) 279-2105 Ext. 205

Block 5: Certification and Signature (Continued)

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, information provided in or submitted with this form or in response to subsequent inquiries may also be subject to disclosure consistent with the Communications Act of 1934, FCC regulations, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law.

If you owe a past due debt to the federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 470
P.O. Box 7026
Lawrence, Kansas 66044-7026
1-888-203-8100**

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

**SLD-Form 470
c/o Ms. Smith
3833 Greenway Drive
Lawrence, Kansas 66046
1-888-203-8100**





Form 470 - Certification

Entity Number: 130788

Applicant's Form Identifier: TC2004470

Form 470 Application Number:

149820000465478

Security Code 14982

You have submitted the information on your Form 470 and are now ready to certify your form.

- If you have a PIN, you can certify your form online now by clicking on the "Certify Online Now" button below.
- If you do not have a PIN, you may request one from the PIN Request Area by clicking on the "Certify Online Later" button below. After you receive your PIN, you can return to your Form 470 with your Form 470 Application Number and Security Code using the "Certify Complete" button from the "Apply Online & View Forms" page.
- If you would like to certify on paper, click on the "Certify on Paper" button below. Your browser will open a copy of your Form 470 certification page for you to print out, sign and submit to the SLD.

Certify Online Now

Certify Online Later

Certify on Paper

FCC Form 470

Universal Service Program Description of Services Requested and Certification Form



Entity Number: 130788
Contact Person: Charles A.
Hintzman

Applicant's Form Identifier: TC2004470
Phone Number: (219)279-2105
Ext. 205

FCC Form

Approval by OMB
 3060-0806

470

Schools and Libraries Universal Service
Program Description of Services Requested
and Certification Form

Form 470 Application Number: 149820000465478

19. The applicant includes:(Check one or both)

- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C Secs. 7801(16) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to) elementary and secondary schools, colleges and universities.

20. All of the individual schools, libraries, and library consortia receiving services under this application are covered by:

- a. ☐ individual technology plans for using the services requested in the application
- b. ☐ higher-level technology plans for using the services requested in the application
- c. ☒ no technology plan needed; application requests basic local and/or long distance telephone service only.

21. Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):

- a. ☐ Technology plan(s) has/have been approved by a state or other authorized body.
- b. ☐ Technology plan(s) will be approved by a state or other authorized body.
- c. ☒ The application requests basic local and/or long distance telephone service only; no technology plan needed.

22. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.

23. ☒ I recognize that support under this support mechanism is conditional upon the school(s) or library(ies) I represent securing access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to use the services purchased effectively.

24. ☒ I certify that I am authorized to submit this request on behalf of the above-named entities, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

25. Signature User ID: c02a01h46	PIN: ****	26. Date 11/4/2003
27. Printed name of authorized person Charles A. Hintzman		

28. Title or position of authorized person	Technology Director
29a. Street Address, P.O Box or Route Number	11298 W 100 S Wolcott, IN 47995-8008
29b. Telephone number of authorized person:	(219) 279-2105 , ext. 205
29c. Fax number of authorized person:	(219) 279-2108
29d. E-mail of authorized person:	hintzmanc@trico.k12.in.us
ATTENTION: If you are signing Form 470 using the PIN assigned to you by SLD, you are reminded that using the PIN is equivalent to your handwritten signature on the form. Your use of the PIN to affirm these certifications means that should they prove untrue, you will be held to the same enforcement standards as those who affirm the certifications on paper. Also, by using the PIN, you are affirming that you have the authority to make these certifications and represent the entity featured in Block One of this funding request.	
Please Check to affirm your compliance <input checked="" type="checkbox"/>	

Form 470 Application Number: 149820000465478

**TRI-COUNTY SCHOOL CORPORATION
200 W NORTH ST
WOLCOTT, IN 47995-8314**

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

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NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

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The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding.

If you owe a past due debt to the federal government, the information you provide may also be disclosed to the

Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

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Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Done

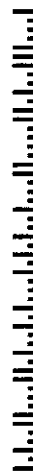
USAC

Schools and Libraries Division
Box 125 - Correspondence Unit
80 South Jefferson Road
Whippany, New Jersey 07981

Rec'd 11/17/03

TIME SENSITIVE MATERIAL

00323
Charles A. Hintzman
TRI-COUNTY SCHOOL CORPORATION
200 W NORTH ST
WOLCOTT, IN 47995-8314





Universal Service Administrative Company
Schools & Libraries Division

FORM 470-Receipt Notification Letter
(Funding Year 2004: 07/01/2004--06/30/2005)

November 10, 2003

Charles A. Hintzman
TRI-COUNTY SCHOOL CORPORATION
200 W NORTH ST
WOLCOTT, IN 47995-8314

Re: Applicant's Form Identifier: TC2004470
Form 470 Application Number: 149820000465478
Entity Number: 130788
Date Form 470 Posted: 11/04/2003
Allowable Vendor Selection/Contract Date: 12/02/2003

Dear Charles A. Hintzman:

This letter is to notify you that the Schools and Libraries Division (SLD) has received your FCC Form 470, "Description of Services Requested and Certification Form," although we have NOT yet received your Block 5 signed certification page, either online or on paper. This letter provides important information about program rules. Please read this letter carefully and retain it for your records and future reference.

The Form 470 Application Number listed above has been assigned by the SLD and will be used to track your Form 470. This number must be provided on each FCC Form 471, "Services Ordered and Certification Form," Block 5 Funding Request that cites this Form 470. Any applicant who relies on this Form 470 will need to know this Form 470 Application Number. You may wish to share this number with those schools and/or libraries featured in this application to assist them in their preparation of the Form 471.

The purpose of the Form 470 is to open a competitive bidding process for the services desired. The Form 470 applicant is responsible for ensuring an open, fair competitive process and selecting the most cost-effective provider of the desired services. The Form 470 must be completed by the entity that will negotiate with potential service providers. A service provider who will participate in the competitive bidding process as a bidder cannot complete it. Please be aware that if a service provider was involved in the preparation or certification of your Form 470, this involvement could taint the competitive bidding process and result in the denial of your funding requests.

If you believe that a service provider was improperly involved in the submission of this Form 470, you should cancel this Form 470 and submit a new one if you wish. To cancel a Form 470, contact the Client Service Bureau by e-mail at question@universalservice.org, by fax at 1-888-276-8736 or by phone at 1-888-203-8100 and follow the instructions they provide.

FCC rules require that requests for tariffed or month-to-month services and requests for new contractual services be posted on the SLD web site for a period of at least 28 days before selecting a vendor in order to provide for a competitive bidding process.

State or local laws may require a longer procurement cycle. This 28-day waiting period must occur before you may establish a legally binding agreement between yourself and your service provider. Except for services to be delivered under tariff or month-to-month arrangements, you must have a legally binding agreement with your service provider before you sign and submit your Form 471. This requirement can be met by executing a contract for services, or through another process as allowed by your state law that legally binds you to given services from the selected service provider. Listing a service provider on your Form 471 does NOT create a legally binding agreement. You must be able to demonstrate that you have a legally binding agreement in place at the time that you submitted your Form 471. In addition, if you are seeking support on your Form 470 for the first time for services delivered under a multi-year contract signed on or before July 10, 1997, the SLD cannot process your Form 471 until the 28-day waiting period has elapsed.

You must retain copies of bidding specifications and/or requests for proposals (RFPs), all bids received (both winning and losing) and all contracts with your service provider. You must also maintain documentation of the process and any related analyses leading to the selection of the winning bid(s). You must be able to demonstrate that the bid you chose is the most cost-effective, with price being the primary factor.

You must follow all state and local procurement laws that apply to you. You must also be able to demonstrate compliance with these laws.

Your Form 470 or RFP MUST define the specific services or functions (and quantity and/or capacity) for which funding will be sought. You MUST obtain specific cost information, including prices for products and services to be provided. Failure to adhere to these rules violates the requirement to choose the most cost-effective provider. Remember also that you cannot seek discounts for services in a category of service on the Form 471 if those services in those categories were not indicated on a Form 470.

RFPs or other solicitation methods must be tailored specifically to your needs and circumstances, and based directly on your technology plan. Use of a generic RFP used successfully by another applicant, for example, does not comply with the Commission's competitive bidding requirements. RFPs and competitive bidding processes that are structured to favor one service provider undermine the competitive process.

The "Allowable Vendor Selection/Contract Date" featured above is the earliest date that contracts, or other legally binding agreements, can be executed for all services.

Under FCC rules to become effective with Funding Year 2004, your service provider must offer you the option of requesting discounts on bills, or of paying the bills in full and then receiving reimbursement. We recommend that you include your preferred method for receiving discounts when considering bids and discuss that with your service provider.

In the "Second Report and Order and Further Notice of Proposed Rulemaking" (FCC 03-101), the FCC announced suspension and debarment regulations pertaining to the schools and libraries support mechanism. The Report and Order explains, among other things, the circumstances under which applicants, service providers and other program participants can be suspended and/or debarred from receiving support. This Report and Order is available on the SLD web site. As the FCC provides additional information regarding suspension and debarment, we will provide updated information on the SLD web site. As these determinations are made, a list of suspended and debarred individuals and/or organizations will be posted to the SLD web site.

Complete information about the filing window for the Funding Year 2004 Form 471, including the filing deadline, will be posted to the SLD web site when it becomes available.

It is important to remember that not all requested services will necessarily be approved for discounts. Your Form 471 will be subject to review by the SLD for a determination of funding eligibility before funds are committed. This review will consider all program rules, including eligibility of discount recipients and the eligibility of services for which discounts are requested. In addition, availability of funds will be a factor in funding decisions. Therefore, you should consider the possibility of a denial of funding or a level of funding below your request, and include appropriate contingencies in contracts for any or all of the requested services.

Thank you for your interest in the Schools and Libraries program. If you have any questions, please contact the SLD Client Service Bureau.

Schools and Libraries Division
Universal Service Administrative Company

**Schools and Libraries Universal Service Program
Services Ordered and Certification Form 471
Application Display**

[Refresh Page](#)[Close Print Preview](#)

Certification #
40137
12/11/03

Block 1: Billed Entity Information

Applicant's Form Identifier:

TC2004471

471 Application Number: 389554**Funding Year:**

07/01/2004 - 06/30/2005

Billed Entity Number:

130788

Cert. Postmark Date:**Form Status:** INCOMPLETE**RAL Date:****Out of Window Letter Date:****Name:** TRI-COUNTY SCHOOL CORPORATION**Address:** 200 W NORTH ST**City:** WOLCOTT **State:** IN **Zip:** 47995 8314**Phone:** 219-279-2418 **Ext:****Fax:** 219-279-2242**E-mail:****Contact Name:** Charles A. Hintzman**Address:** 11298 W 100 S**City:** WOLCOTT **State:** IN **Zip:** 47995 8008**Contact Phone:** 219-279-2105 **Ext:** 205**Contact Fax:** 219-279-2108 **Ext:****E-mail:** hintzmanc@trico.k12.in.us**Contact Mode:** PHONE**Alternate Contact Info.:** Phone: 765-497-1595**Type of Application:** SCHOOL DISTRICT**Ineligible Orgs:** N

Block 3: Impact of Services Ordered in THIS Application

Number of students to be served: 797**Number of library patrons to be served:**

SERVICE DESCRIPTION	BEFORE ORDER	AFTER ORDER
a. (Schools/districts/consortia only) Telephone service: How many classrooms had phone service before and after your order?	120	120

Block 4: Worksheets

Worksheet A No: 520849

Student Count: 797

Weighted Product (Sum. Column 8): 478.2

Shared
Discount:
60%*Re-checked
figures, 2/11/03*

1. School Name: REMINGTON ELEMENTARY SCHOOL
 2. Entity Number: 53785 3. Rural/Urban: Rural ✓
 4. Student Count: 149 ✓ 5. NSLP Students: 31 ✓ 6. NSLP Students/Students: 20.805%
 7. Discount: 60% 8. Weighted Product: 89.4

1. School Name: TRI-COUNTY JR-SR HIGH SCHOOL
 2. Entity Number: 53801 3. Rural/Urban: Rural ✓
 4. Student Count: 488 ✓ 5. NSLP Students: 103 ✓ 6. NSLP Students/Students: 21.106%
 7. Discount: 60% 8. Weighted Product: 292.8

1. School Name: WOLCOTT ELEMENTARY SCHOOL
 2. Entity Number: 53802 3. Rural/Urban: Rural ✓
 4. Student Count: 160 ✓ 5. NSLP Students: 49 ✓ 6. NSLP Students/Students: 30.625%
 7. Discount: 60% 8. Weighted Product: 96

Block 5: Discount Funding Request(s)

FRN: 1069385 FCDL Date:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 149820000465478
13. SPIN: 143019614	14. Service Provider Name: Sprint (Local Telephone Division)
15. Contract Number: T	16. Billing Account Number:
17. Allowable Contract Date: 12/02/2003	18. Contract Award Date:
19a. Service Start Date: 07/01/2004	19b. Service End Date: 06/30/2005
20. Contract Expiration Date:	
21. Attachment #: SPRINT04	22. Block 4 Worksheet No.: 520849
23a. Monthly Charges: \$1,090.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$1,090.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$13,080.00	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$13,080.00	
23j. % discount (from Block 4): 60	
23k. Funding Commitment Request (23i x 23j): \$7,848.00	

Block 6: Certifications and Signature

24a. Schools: Y

24b. Libraries or Library Consortia: N

26a. Individual Technology Plan: N

26b. Higher-Level Technology Plan(s): N

26c. No Technology Plan Needed: Y

27a. Approved Technology Plan(s): N

27b. State Approved Technology Plan: N

27c. No Technology Plan Needed: Y

36. Printed Name of Authorized Person: Charles A. Hintzman

37. Title or Position of Authorized Person: Technology Director

38a. Address: 11298 W 100 S

City: Wolcott State: IN Zip: 47995-8008

38b. Telephone Number of Authorized Person: (219) 279-2105 ext.205

38c. Fax Number of Authorized Person: (219) 279 - 2108

38d. Email address of Authorized Person: hintzmanc@trico.k12.in.us

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FCC Form 471

Services Ordered and Certification Form



Applicant's Form Identifier: TC2004471

Entity Number: 130788

Contact Person: Charles A. Hintzman

Phone Number: (219) 279-2105 Ext. 205

Block 6: Certifications and Signature**471 Application Number: 389554****24. The entities listed in Block 4 of this application are eligible for support because they are: (check one or both)**

- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school including, but not limited to elementary and secondary schools, colleges and universities

25. The entities listed on this application have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

26. All of the schools and libraries or library consortia listed in Block 4 of this application are covered by:

- a. ☐ an individual technology plan for using the services requested in this application; and/or
- b. ☐ higher-level technology plan(s) for using the services requested in this application; or
- c. ☒ no technology plan needed; applying for basic local and long distance telephone service only.

27. Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):

- a. ☐ technology plan(s) has/have been approved; and/or
- b. ☐ technology plan(s) will be approved by a state or other authorized body; or
- c. ☒ no technology plan needed; applying for basic local and long distance telephone service only.

28. I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurement of services for which support is being sought.

29. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.

30. I certify that the entity(ies) I represent has complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments.

31. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service receive an appropriate share of benefits from those services.

32. I recognize that I may be audited pursuant to this application. I will retain for five years any and all worksheets and other records that I rely upon to fill out this application, and, if audited, will make available to the Administrator such records.

33. I certify that I am authorized to submit this request on behalf of the above-named entities, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

34. Signature of authorized person User ID: c02a01h46 PIN: ****	35. Date 12/11/2003
36. Printed name of authorized person Charles A. Hintzman	
37. Title or position of authorized person Technology Director	
38a. Street Address, P.O Box or Route Number 11298 W 100 S Wolcott, IN 47995-8008	
38b. Telephone number of authorized person: (219) 279-2105 , ext. 205	
38c. Fax number of authorized person: (219) 279-2108	
38d. E-mail of authorized person: hintzmanc@trico.k12.in.us	

ATTENTION: If you are signing Form 471 using the PIN assigned to you by SLD, you are reminded that using the PIN is equivalent to your handwritten signature on the form. Your use of the PIN to affirm these certifications means that should they prove untrue, you will be held to the same enforcement standards as those who affirm the certifications on paper. Also, by using the PIN, you are affirming that you have the authority to make these certifications and represent the entity featured in Block One of this funding request.

Please Check to affirm your compliance ☒

471 Application Number: 389554
TRI-COUNTY SCHOOL CORPORATION
200 W NORTH ST
WOLCOTT, IN 47995 -8314

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Service Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator, 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information

unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington DC 20554.

Please retain a copy of this page and submit a copy with any communications to the SLD. Please enclose a copy of this confirmation page when mailing your Item 21 attachments.

Done

Copyright 1997-2002
Schools and Libraries Division

SENDER COMPLETE

- Complete items 1, item 4 if Restricted
- Print your name and so that we can return it to you
- Attach this card to the front of the envelope

1. Article Addressed to

GARY L
P

SLD Form
% Mrs. C
3833 Gre
Lawrence,

2. Article Number
(Transfer from service)

CERTIFIED MAIL™ RECEIPT

(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com

OFFICIAL USE

Postage	\$ 37
Certified Fee	2.30
Return Receipt Fee (Endorsement Required)	1.25
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$ 4.42



Sent To: SLD Form 471 % Mrs. Smith
 Street, Apt. No., or PO Box No. 3833 Greenway Drive
 City, State, ZIP+4 Lawrence KS 66046
 PS Form 3800, June 2002 See Reverse for Instructions.

Date of Delivery

- ☐ Agent
☐ Addressee
☐ Yes
☐ No

for Merchandise

- ☐ Yes

OOL

19-279-2108

DENNY STITZ
ATHLETIC DIRECTOR

PS Form 3811, March 2001

Domestic Return Receipt

102595-01-M-1424

Dear Mrs. Smith:

Please find enclosed a Description of Service, Attachment # SPRINT04, to accompany Form 471, Application # 389554 and Cert ID = 40137, electronically submitted for the Tri-County School Corporation on December 11, 2003. Thank you.

Respectfully,

Charles A. Hintzman
 Charles A. Hintzman
 Technology Director

- MEMBER -

North Central Association of Colleges and Schools

Applicant's Name	Tri-County School Corporation
Attachment Number	SPRINT04
Applicant's Billed Entity No.	130788
Form 471 Application No.	389554
Applicant's Form Identifier No.	TCSC2004471

Provides Local and Long Distance Service

Month	Paid Monthly Amounts for Sprint for 60 Months from July 1998-June 2003				
	July 1998 - June 1999 (Base Line)	July 1999 - June 2000	July 2000 - June 2001	July 2001 - June 2002	July 2002 - June 2003
August	\$871.13	\$863.82	\$1,078.02	\$1,070.74	\$1,069.35
September	\$608.13	\$650.17	\$1,071.57	\$1,069.57	\$1,068.45
October	\$1,026.31	\$2,209.15	\$1,077.40	\$1,072.07	\$1,073.81
November	\$903.67	\$1,124.61	\$1,064.72	\$1,073.60	\$1,073.96
December	\$957.19	\$1,266.91	\$1,066.19	\$1,070.70	\$1,069.41
January	\$1,101.40	\$1,248.56	\$1,087.58	\$1,069.35	\$1,068.53
February	\$901.89	\$1,230.25	\$1,077.31	\$1,070.68	\$1,067.71
March	\$1,081.31	\$1,077.79	\$1,059.46	\$1,059.70	\$1,063.36
April	\$1,125.09	\$1,083.27	\$1,110.10	\$1,103.25	\$1,115.80
May	\$965.55	\$1,057.91	\$1,069.90	\$1,131.10	\$1,068.12
June	\$1,087.49	\$1,026.35	\$1,060.64	\$1,083.55	\$1,074.22
July	\$863.82	\$1,020.75	\$1,070.74	\$1,065.00	\$1,068.12
Totals	\$11,293.78	\$14,049.34	\$12,893.63	\$12,913.31	\$12,873.67

Yearly Amounts for Sprint for 5 Years, Covering 60 Months from July 1998-June 2003				
	2 Year Average Monthly Bill (For the Period of July 2001- June 2003)	3 Year Average Monthly Bill (For the Period of July 2000- June 2003)	4 Year Average Monthly Bill (For the Period of July 1999- June 2003)	5 Year Average Monthly Bill (For the Period of July 1998- June 2003)
August	\$1,070.05	\$1,072.70	\$1,020.43	\$950.57
September	\$1,068.01	\$1,069.20	\$1,014.44	\$933.18
October	\$1,072.94	\$1,074.43	\$1,358.11	\$1,281.75
November	\$1,073.78	\$1,070.76	\$1,084.22	\$1,048.11
December	\$1,070.06	\$1,068.77	\$1,115.60	\$1,084.08
January	\$1,068.53	\$1,074.88	\$1,118.30	\$1,114.92
February	\$1,067.02	\$1,070.45	\$1,110.40	\$1,063.70
March	\$1,061.53	\$1,060.84	\$1,055.08	\$1,068.32
April	\$1,109.53	\$1,109.72	\$1,103.11	\$1,107.70
May	\$1,099.61	\$1,089.71	\$1,081.76	\$1,053.52
June	\$1,088.89	\$1,066.14	\$1,056.19	\$1,062.45
July	\$1,066.56	\$1,067.95	\$1,056.15	\$1,017.65
Totals	\$12,896.49	\$12,895.54	\$13,183.99	\$12,805.95

Monthly Cost Calculation: \$12,931.13 / 12 =	
\$1,077.59	

5 Year Yearly Average from July 1998-June 2003	
\$12,931.13	

Average of 4 Year Groups: Years July 2001-June 2003 (2 Yrs.), Years July 2000-June 2003 (3 Yrs.), Years July 1999-June 2003 (4 Yrs.), and Years July 1998-June 2003 (5 Yrs) times 1.01% or a 1% increase.	
\$13,074.34	

Monthly Cost Calculation: \$13,074.34 / 12 =	
\$1,089.53	

There has been an aberration almost every year that prevents one taking a simple average over a five year period. The method that I used (explained below) is not skewed by the Fiscal Year of July 1999-June 2000 in which there was an aberration in the October bill nor the base line year of July 1998-June 1999 or the months of August and September of July 1999-June 2000 during which time phones were not in all the rooms and therefore would not reflect current usage. Since costs normally tend to rise (even though the cost of this past fiscal year was \$1,089.53) and the other calculation would realize a \$57.46 increase or .64%.

Provides Local and Long Distance Service.

<i>Month</i>	<i>Paid Monthly Amount for Sprint in USF Year 5</i>				<i>Running Totals</i>	<i>Monthly Totals</i>
11/6/03	219-261-2221	219-279-2138	219-279-2105	219-279-2418		
Aug-02	\$266.80	\$264.05	\$365.05	\$173.55	\$1,069.45	\$1,069.45
Sep-02	\$268.25	\$259.60	\$363.60	\$175.00	\$2,135.90	\$1,066.45
Oct-02	\$268.25	\$259.60	\$372.41	\$173.55	\$3,209.71	\$1,073.81
Nov-02	\$266.76	\$259.56	\$374.12	\$173.52	\$4,283.67	\$1,073.96
Dec-02	\$271.21	\$261.01	\$363.67	\$173.52	\$5,353.08	\$1,069.41
Jan-03	\$266.76	\$262.46	\$364.97	\$173.52	\$6,420.79	\$1,067.71
Feb-03	\$266.76	\$259.56	\$362.07	\$174.97	\$7,484.15	\$1,063.36
Mar-03	\$266.76	\$259.56	\$363.52	\$173.52	\$8,547.51	\$1,063.36
Apr-03	\$308.90	\$260.12	\$370.44	\$176.34	\$9,663.31	\$1,115.80
May-03	\$268.52	\$261.32	\$363.84	\$174.44	\$10,731.43	\$1,068.12
Jun-03	\$268.52	\$264.22	\$367.04	\$174.44	\$11,805.65	\$1,074.22
Jul-03	\$268.52	\$261.32	\$363.84	\$174.44	\$12,873.77	\$1,068.12
Totals	\$3,256.01	\$3,132.38	\$4,394.57	\$2,090.81	\$12,873.77	
Reimbursement Amount: \$12,873.77 * .54% =					\$6,951.84	
These are the bills for July 1, 2002 to June 30, 2003.						

This table was constructed on November 6, 2003 and based upon Sprint monthly statements.

To: Charles Hintzman
From: <slidnoreply@sl.universalservice.org>
Subject: USAC - PIN used to sign form
CC:
Date Sent: Thursday, December 11, 2003 12:15 PM

Dear Charles Hintzman,

Thank you for using your PIN. Here is a summary of your online certification:

Form Type: 471
Application Number: 389554
Certification ID: 40137

If you have not used your E-Rate PIN to certify a Schools and Libraries Division form, please call the Client Service Bureau immediately to report the unauthorized use of your PIN.

This message is for the designated recipient only and may contain privileged or confidential information. Please delete this message, if you have received it in error. Any other use of this email by you is prohibited. Do not reply to this email.



Form 471 Application Number and Security Code

Billed Entity
Number: 130788

Billed Entity Name: TRI-COUNTY
SCHOOL CORPORATION

Form 471 Application Number: 389554

Form 471 Security Code: 44529

Form 471 Applicant Type: DISTRICT

**IMPORTANT: PLEASE RECORD YOUR FORM 471
APPLICATION NUMBER AND SECURITY CODE. IF YOU
EXIT BEFORE COMPLETING THIS INTERVIEW, YOU
WILL NEED THESE TWO NUMBERS TO RETURN TO THIS
INTERVIEW.**

If you wish, create a code to identify your form. This code is
for your internal use and is **NOT** used by our system to
identify this form.

Applicant's Form Identifier: TC2004471

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[Home](#) | Phone: 1-888-203-8100

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Version 1.0.1405.26654



Form 471 - Discount Funding Request(s)

From the list below, please select the worksheet(s) that contain(s) the entities receiving the service(s) specified in this Funding Request.

520849 60% ▼

Show Work Sheet Details

Eligible School	Entity Number	Rural Indicator	Total Students	NSLP Eligible Students	Discount %
REMINGTON ELEMENTARY SCHOOL	53785	Y	149	31	60
TRI-COUNTY JR-SR HIGH SCHOOL	53801	Y	488	103	60
WOLCOTT ELEMENTARY SCHOOL	53802	Y	160	49	60

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Version 1.0.1405.26654

USAC
Schools and Libraries Division
Box 125 · Correspondence Unit
80 South Jefferson Road
Whippany, New Jersey 07981

Received 1/12/04

TIME SENSITIVE MATERIAL

00826
Charles A. Hintzman
TRI-COUNTY SCHOOL CORPORATION
11298 W 100 S
WOLCOTT, IN 47995-8008





Universal Service Administrative Company
Schools & Libraries Division

FORM 471 RECEIPT ACKNOWLEDGMENT LETTER
(Funding Year 2004: 07/01/2004 - 06/30/2005)

January 9, 2004

Charles A. Hintzman
TRI-COUNTY SCHOOL CORPORATION
11298 W 100 S
WOLCOTT, IN 47995-8008

Re: Form 471 Application Number: 389554
Funding Year 2004: 07/01/2004 - 06/30/2005
Applicant's Form Identifier: TC2004471
Billed Entity Number: 130788

This notification is an acknowledgment of receipt and successful data entry of your ECC Form 471, "Services Ordered and Certification Form," reflecting \$13,080.00 in total program year pre-discount costs for services. This letter confirms that the Form 471 and signed or electronically certified Form 471 Certification have been received. Please note that the later of these Form 471 application materials was postmarked or received by the Schools and Libraries Division (SLD) on 12/11/2003. Your application will be considered within the Form 471 application filing window wherein all applications that meet the Minimum Processing Standards are treated as though they were received on the same day. It is important that you retain this Form 471 Receipt Acknowledgment Letter (RAL) for your records.

NOTE: Item 25 on the Form 471 is a certification that you have secured access to the resources necessary to pay for (1) the non-discount portion of the costs for eligible services within the funding year, as well as (2) the ineligible products and services to make effective use of the eligible services you have requested. "Secured access" means that you can show that these funds are, or will be, part of your annual budget; or, if you are obtaining the funds from an outside revenue source, that these funds have been acquired or committed. IF YOU OBTAIN THESE FUNDS FROM AN OUTSIDE SOURCE, THE FUNDS MUST NOT COME DIRECTLY OR INDIRECTLY FROM YOUR SERVICE PROVIDER(S). YOUR SERVICE PROVIDER(S) MAY NOT WAIVE THE NON-DISCOUNT PORTION OF THE COSTS.

THIS LETTER DOES NOT CONTAIN ANY DECISIONS CONCERNING YOUR REQUESTS FOR DISCOUNTS.
NOTE, HOWEVER, THE THREE-WEEK RESPONSE DEADLINE DESCRIBED BELOW.

It is important that you keep the Form 471 Application Number cited above for future communications with the SLD. Our Program Integrity Assurance (PIA) Team will now review your application for compliance with program rules. Once the review of your application has been completed, you will receive one or more Funding Commitment Decision Letters (FCDLs) to inform you of our decisions on your Funding Requests. You cannot assume that USAC will approve the discounts for which you are applying before an FCDL is issued.

ALLOWABLE CORRECTIONS USING THE RAL (ACT WITHIN THREE WEEKS!)

If you find data entry errors on this letter, or you previously identified errors on your Form 471, certain of these errors can be corrected using this Form 471 RAL.

- You MUST, at a minimum, include the signature, printed name and official title of either the contact person on this letter or the authorized person on the Form 471.
- Requests must be received or postmarked within three weeks of the date on this letter.

If any of the required information is missing or the request is late, the request will not be processed, but will be included in the review of the form.

Examples of ALLOWABLE CORRECTIONS are:

- A. CORRECTIONS TO BLOCK 1 INFORMATION: You may correct Block 1 items such as the applicant's e-mail address, contact person's name, street address, etc.
- B. CORRECTIONS TO BLOCK 4 INFORMATION: While the RAL does not contain Block 4 Worksheet information, you may check this information on our web site. (See the last paragraph in this letter for instructions on displaying application data.) You may correct an entity listed on a Block 4 Worksheet. If needed, include an additional page from the appropriate Block 4 Worksheet - A, B or C - from a blank Form 471 with ALL columns completed. If the Form 471 has multiple worksheets, be sure to indicate the worksheet number(s) for which you are requesting the entity correction(s) be made. The Item 21 Attachment must substantiate corrections to Block 4. (See the FCC Order DA 02-90, released January 14, 2002.)

NOTE: If a Block 4 correction will lead to a decrease in the original discount percentage requested, the correction will be processed. This revised calculation will become the new discount percentage for the worksheet and for any Block 5 Funding Requests that reference the worksheet.

If a Block 4 correction would lead to an increase in the discount percentage requested, the original discount percentage will continue to be the discount percentage for the worksheet and for any Block 5 Funding Requests that reference the worksheet.

- C. REDUCTIONS TO BLOCK 5 FUNDING REQUESTS: You may request reductions to Block 5 Funding Requests except for those that would increase your discount percentage due to a change in recipients of that Block 5 service. You may wish to reduce requests if you:
- will not be able to make use of services for which you requested Funding Year 2004 discounts, or
 - based your Funding Year 2004 Funding Request(s) for tariffed or month-to-month service on a projected rate increase that is now known to be much smaller than expected.
- D. CANCELLATIONS OF BLOCK 5 FUNDING REQUESTS: You may wish to request to cancel Block 5 Funding Requests if you:
- duplicated pending requests in Forms 471 where you had not received an FCDL before the close of the Form 471 application filing window, or
 - will not be able to make use of services for which you requested Funding Year 2004 discounts.

Reduction and cancellation requests are not subject to the three-week deadline.

The SLD encourages applicants who know that they will not use all of the amounts requested to notify the SLD of an appropriate reduction to or cancellation of these Funding Requests. This action would allow the SLD to distribute the amounts that are available for the funding year more effectively.

- E. UNBUNDLING AN FRN: You may request to "split" or "unbundle" an incorrectly combined Funding Request Number (FRN) with two or more services from different service providers (for example, local phone service from one company and long distance service from another for which you receive separate bills), or from different eligible service categories (such as Internal Connections and Internet Access).

NOTE: The total dollar amount represented by the newly divided FRNs must not exceed the amount you requested for the original combined FRN.

On the photocopy of your RAL, draw a line through the original bundled FRN. Then write in the SPIN, Service Provider Name, Services Ordered category, Total Program Year Pre-Discount \$ Amount, and Discount Percentage for each distinct service you have now "unbundled," making sure that the total dollars requested add up to no more than the ORIGINAL request.

- F. CORRECTION OF AN INCORRECT SPIN (Service Provider Identification Number): Corrective SPIN Changes are allowed. These include corrections because
- there was a data entry error by the applicant or the SLD, or
 - the company has merged with or been acquired by another company, or
 - other instances when the SPIN indicated on the Form 471 changed when the applicant did not initiate such a change.

Requests to change service providers for other reasons - Operational SPIN Changes - are not allowed prior to commitment.

- G. CORRECTION OF AN INCORRECT SITE IDENTIFIER: You may correct the site identifier, which is the Entity Number of the recipient of service from Block 5, Item 22a of the Form 471. (See Item B. above for correcting a site identifier on a shared service.) The Item 21 Attachment must substantiate the correction to the site identifier. (See the FCC Order DA 02-90, released January 14, 2002.)

NOTE: If a site identifier correction will lead to a decrease in the original discount percentage requested, it will be processed. The revised calculation will become the new discount percentage for the Funding Request.

If a site identifier correction will lead to an increase in the discount percentage requested, the original discount percentage will continue to be the discount percentage for any Block 5 Funding Requests that reference the worksheet.

Note that these corrections must be RECEIVED OR POSTMARKED within three weeks of the date of this letter. Follow these simple steps to make corrections:

1. Photocopy your RAL.
2. Draw a line through each incorrect item, and mark clearly next to it what the correct information should be.
3. Provide the name of the contact person and the contact person's e-mail address, fax number, or telephone number on the first page of the RAL copy that will be sent to the SLD so that we can contact you if we have questions about your requested changes.
4. Make a photocopy of your marked-up letter to keep for your files.
5. Sign your letter.
6. Send your marked-up letter so that it is received or postmarked within three weeks of the date of this RAL. Corrections may also be filed electronically, either by e-mail or by fax. Requests submitted by e-mail or fax will be considered filed on a business day if they are received at the SLD at any time up to 12:00 a.m. (midnight) ET. Requests received after that time will be considered received on the next business day.

To send your marked-up letter and any additional pages by US Postal Service or other carrier, mail to:

Data Entry Corrections
Schools and Libraries Division
Box 125 - Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981

To send your marked-up letter and any additional pages by e-mail, use the "Submit a Question" feature on the SLD web site. Follow the online instructions for help on submitting attachments.

NOTE: To be filed by e-mail, your marked-up letter should be scanned (TIF file format is preferred). Total file size of the e-mail message must be less than 10 Megabytes. The SLD will automatically reply to incoming e-mails to confirm receipt.

To send your marked-up letter and any additional pages by fax, fax to:

(973) 599-6526

7. Allowable corrections received in a timely fashion will be reflected in your FCDL. We will not make corrections that do not fall into the categories defined as Allowable Corrections above. Please note that, except for the automated e-mail response, the SLD will not advise you that we have received your "change request."
8. Please notify your service provider of any corrections to the RAL that you submit to the SLD. Your service provider has also received a copy of the original RAL. This correction will help your service provider keep your records updated.

MISSING FUNDING REQUESTS

If information about a particular Block 5 Funding Request is not included in the itemized list of Block 5 FRNs reported in the attached "Form 471 RAL Funding Requests Report", this is because the FRN did not pass Minimum Processing Standards. If this is the case, you will receive a separate letter from the SLD explaining the reason for rejection. If you believe that there were FRNs included in your Form 471 that are not listed in this letter AND you do not receive a letter informing you that those FRNs are rejected, please contact us using the e-mail, fax or mail instructions found earlier in this letter. Label your communication "QUESTIONS ABOUT RAL". Please note that the SLD Client Service

Bureau may not have the information necessary to respond to your inquiry; therefore, your letter should be sent as described above for a RAL correction.

FUTURE CONTACTS WITH PROGRAM INTEGRITY ASSURANCE (PIA)

It may be important for us to contact you as our PIA Team reviews the funding requests contained in your Form 471. Our requests for clarification and/or additional documentation will require a prompt response to permit us to process as many applications as possible before the start of the Funding Year. The due date for such responses will be established at the time that the PIA Team contacts you. If you are unable to respond within the timeframe requested, please explain the reason, and you will generally be permitted an extension. Please make sure that the contact person on your application is available to speak with the PIA Team, or that a surrogate is available. In addition, you should monitor on a daily basis the fax and e-mail locations that you cited in your Form 471 for the applicant and for the contact person for the applicant.

COMMUNICATIONS WITH YOUR SERVICE PROVIDERS

The SLD is also sharing this ERN information with service providers whose SPINs are listed on Form 471 applications. This information is provided so that service providers can undertake the preparatory steps of identifying their potential customers for whom discounts may be issued. NO DISCOUNTS will be provided until after:

- the SLD issues the FCDL for a particular application; AND
- technology plans, if applicable, have been approved; AND
- the applicant submits a Form 486 with a valid service start date.

The SLD encourages Form 471 applicants to contact their service providers to inform the service providers of the funding requests submitted to the SLD. Service providers may request additional information concerning the specific services contained within each funding request in order to facilitate discounted billing, if that is the billing arrangement requested by the applicant. Applicants are encouraged to share this information with service providers in order for the service providers to begin the preparatory billing steps.

EXPLANATION OF FORM 471 RAL BLOCK 5 FUNDING REQUESTS REPORT

Certain information from each Block 5 Funding Request of Form 471 Application Number 389554 that passed Minimum Processing Standards and that could be entered into our data system is shown in the attached "Form 471 RAL Block 5 Funding Requests Report." There are seven important components of information shown for each Block 5 Funding Request:

- ERN (Funding Request Number): The unique number assigned by the SLD to each Block 5 of your Form 471 once it has been data entered. This number is used to report to applicants and service providers the status of individual discount funding requests submitted on a Form 471.
- SPIN (Service Provider Identification Number): The unique number assigned by USAC to the service provider you identified as providing the service included in this ERN.
- Service Provider Name: The name of the service provider that you identified as providing the service included in this ERN.
- Category of Service: The type of service for which you have requested discounts in each Block 5 funding request. The categories of services are Telecommunications Services, Internet Access, and Internal Connections.
- Site Identifier: This will only appear if an Entity Number was provided in Block 5, Item 22a for the site-specific services described in this ERN.
- Pre-discount \$ Amount: The total annual pre-discount cost for each ERN. This amount is taken from Block 5, Item 23I.
- Discount Percentage: The discount percentage from Block 5, Item 23J.

If you would like to view additional funding request data, click the "Data Requests" button on the SLD web site at www.sl.universalservice.org and follow the instructions provided. If you would like to view your entire Form 471 application, click the "Display" button in the Apply Online Area of the SLD web site and enter your Form 471 Application Number.

Schools and Libraries Division
Universal Service Administrative Company

Form 471 RAL Block 5 Funding Requests Report

THIS REPORT DOES NOT CONTAIN ANY DECISIONS CONCERNING YOUR REQUESTS FOR DISCOUNTS.

FRN: 1069385

SPIN: 143019614 Service Provider Name: Sprint (Local Telephone Division)

Category of Services: Telecommunications Service

Pre-discount \$ Amount: \$13,080.00

Discount Percentage: 60%

TRI-COUNTY MIDDLE-SENIOR HIGH SCHOOL

11298 W 100 S / Wolcott, Indiana 47995 / Phone 219-279-2105 / Fax 219-279-2108

GARY L. VANDERGRIFT
PRINCIPAL

GARRY C. HOLLINGSWORTH
ASSISTANT PRINCIPAL

JUDITH A. KOCHERT
GUIDANCE COUNSELOR

DENNY STITZ
ATHLETIC DIRECTOR

FAX NUMBER: (219) 279-2108

DATE: 1/15/04 NUMBER OF PAGES
(Including this page) 4

TO: Babe Mahmood

COMPANY NAME: Schools and Libraries Division

ADDRESS: _____

FAX NUMBER: 973-599-6578

FROM: C.A. HINTZMAN

RE: Item 21 R Form 471 #389554

SPECIAL INSTRUCTIONS: Please note that the applicant's name
is not Garfield County Public Library as noted in the
letter which I have faxed a copy

CONFIDENTIALITY NOTICE

The documents accompanying this telecopy transmission contain privileged and confidential information intended only for the use of the individual or entity named above. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or the taking of any action in reliance on the contents of this telecopied information is strictly prohibited. If you have received this telecopy in error, please immediately notify us by telephone at the number above to arrange for return of the original documents to us. Thank you.

- MEMBER -

North Central Association of Colleges and Schools

Applicant's Name
 Attachment Number
 Applicant's Billable Entity No.
 Form 471 Application No.
 Applicant's Form Identifier No.

Tri-County School Corporation
 SPRINT94
 130788
 389554
 TCSC200471

Provides Local and Long Distance Service

Month	Paid Monthly Amounts for Sprint for 60 Months from July 1998-June 2003					2 Year Average Monthly Bill (For the Period of July 2001- June 2003)	3 Year Average Monthly Bill (For the Period of July 2000- June 2003)	4 Year Average Monthly Bill (For the Period of July 1999- June 2003)	5 Year Average Monthly Bill (For the Period of July 1998- June 2003)
12/11/03	July 1998 - June 1999 (Base Line)	July 1999 - June 2000	July 2000 - June 2001	July 2001 - June 2002	July 2002 - June 2003				
August	\$671.13	\$863.62	\$1,078.02	\$1,070.74	\$1,068.35	\$1,070.05	\$1,072.70	\$1,020.43	\$950.57
September	\$608.13	\$850.17	\$1,071.57	\$1,069.57	\$1,066.45	\$1,068.01	\$1,069.20	\$1,014.44	\$933.18
October	\$1,026.31	\$2,209.15	\$1,077.40	\$1,072.07	\$1,073.81	\$1,072.94	\$1,074.43	\$1,358.11	\$1,291.75
November	\$903.67	\$1,124.61	\$1,064.72	\$1,073.60	\$1,073.96	\$1,073.78	\$1,070.76	\$1,084.22	\$1,048.11
December	\$957.19	\$1,256.91	\$1,066.19	\$1,070.70	\$1,069.41	\$1,070.06	\$1,068.77	\$1,115.80	\$1,084.08
January	\$1,101.40	\$1,248.56	\$1,087.58	\$1,069.35	\$1,067.71	\$1,068.53	\$1,074.88	\$1,118.30	\$1,114.92
February	\$901.89	\$1,230.25	\$1,077.31	\$1,070.68	\$1,063.36	\$1,067.02	\$1,070.45	\$1,110.40	\$1,068.70
March	\$1,081.31	\$1,077.79	\$1,069.46	\$1,059.70	\$1,063.36	\$1,061.53	\$1,060.84	\$1,065.08	\$1,068.32
April	\$1,126.09	\$1,083.27	\$1,110.10	\$1,103.25	\$1,115.80	\$1,109.53	\$1,109.72	\$1,103.11	\$1,107.70
May	\$965.55	\$1,057.91	\$1,058.93	\$1,131.10	\$1,068.12	\$1,099.61	\$1,089.71	\$1,081.76	\$1,053.52
June	\$1,087.49	\$1,026.35	\$1,060.64	\$1,063.55	\$1,074.22	\$1,068.89	\$1,066.14	\$1,056.19	\$1,062.45
July	\$863.62	\$1,020.75	\$1,070.74	\$1,065.00	\$1,068.12	\$1,065.56	\$1,067.95	\$1,056.15	\$1,017.65
Totals	\$11,293.78	\$14,049.34	\$12,893.63	\$12,919.31	\$12,873.67	\$12,896.49	\$12,895.54	\$13,163.99	\$12,805.95

Yearly Amounts for Sprint for 5 Years, Covering 60 Months from July 1998-June 2003

Monthly Cost Calculation:	\$1,077.59
5 Year Yearly Average from July 1998-June 2003	\$12,931.13
Average of 4 Year Groups: Years July 2001-June 2003 (2 Yrs.), Years July 2000-June 2003 (3 Yrs.), Years July 1999-June 2003 (4 Yrs.), and Years July 1998-June 2003 (5 Yrs.) times 1.1% or a 1% increase.	\$13,074.94
Monthly Cost Calculation:	\$1,069.59

There has been an aberration almost every year that prevents one taking a simple average over a five year period. The method that I used (explained below) is not skewed by the Fiscal Year of July 1999-June 2000 in which there was an aberration in the October bill nor the base line year of July 1998-June 1999 or the months of August and September of July 1999 in which the monthly cost of long distance service was not in all the rooms and therefore would not reflect current usage. Since costs normally tend to rise (even though the cost of this past fiscal year dropped), I felt more comfortable projecting the monthly cost of \$1,090 dollars, an increase of \$201.27 which results in a 1.6% increase over this past year. The other calculation would realize a \$57.46 increase or .041%.

TRI-COUNTY MIDDLE-SENIOR HIGH SCHOOL

11298 W 100 S / Wolcott, Indiana 47995 / Phone 219-279-2105 / Fax 219-279-2108

GARY L. VANDERGRIFT
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GARRY C. HOLLINGSWORTH
ASSISTANT PRINCIPAL

JUDITH A. KOCHERT
GUIDANCE COUNSELOR

DENNY STITZ
ATHLETIC DIRECTOR

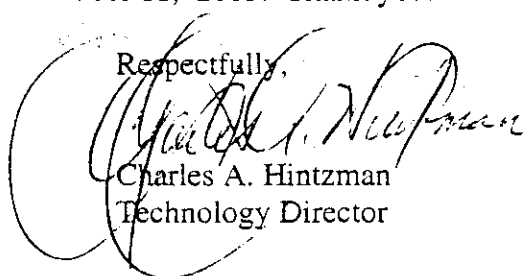
December 12, 2003

SLD - Form 471
C/O Ms. Smith
3833 Greenway Drive
Lawrence, KS 66046

Dear Ms. Smith:

Please find enclosed a Description of Service, Attachment # SPRINT04, to accompany Form 471, Application # 389554 and Cert ID = 40137, electronically submitted for the Tri-County School Corporation on December 11, 2003. Thank you.

Respectfully,


Charles A. Hintzman
Technology Director

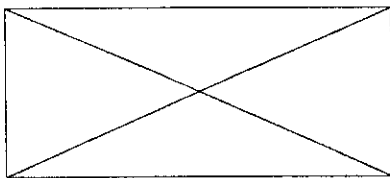
SENDER: COMPLETE THIS SECTION		COMPLETE THIS SECTION ON DELIVERY							
<p>6920 E268 0000 0050 E002</p> <ul style="list-style-type: none">Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.Print your name and address on the reverse so that we can return the card to you.Attach this card to the back of the mailpiece, or on the front if space permits. <p>1. Article Addressed to:</p> <p>SLD Form - 471 % Mrs. Smith 3833 Greenway Drive Lawrence, KS 66046</p> <p>2. Article Number (Transfer from service label)</p> <p>PS Form 3811, March 2001</p>		<p>A. Received by (Please Print Clearly) PEARSON GOVT SOLUTIONS</p> <p>C. Signature MAIL AGENT</p> <p>X DEC 15 2003</p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No</p> <p>3. Service Type</p> <table border="0"><tr><td><input checked="" type="checkbox"/> Certified Mail</td><td><input type="checkbox"/> Express Mail</td></tr><tr><td><input type="checkbox"/> Registered</td><td><input checked="" type="checkbox"/> Return Receipt for Merchandise</td></tr><tr><td><input type="checkbox"/> Insured Mail</td><td><input type="checkbox"/> C.O.D.</td></tr></table> <p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>		<input checked="" type="checkbox"/> Certified Mail	<input type="checkbox"/> Express Mail	<input type="checkbox"/> Registered	<input checked="" type="checkbox"/> Return Receipt for Merchandise	<input type="checkbox"/> Insured Mail	<input type="checkbox"/> C.O.D.
<input checked="" type="checkbox"/> Certified Mail	<input type="checkbox"/> Express Mail								
<input type="checkbox"/> Registered	<input checked="" type="checkbox"/> Return Receipt for Merchandise								
<input type="checkbox"/> Insured Mail	<input type="checkbox"/> C.O.D.								

Domestic Return Receipt

102595-01-M-1424

- MEMBER -

North Central Association of Colleges and Schools



Universal Service Administrative Company
Schools & Libraries Division

Date: January 13, 2004

Contact Name ~~TRI-COUNTY SCHOOL~~ *Charles A. Hintzman*
Applicant Name : ~~Garfield County Public Library~~ *Tri-County School Corporation*
Phone Number: (219) 2792105
Application Number(s): **389554**

The Program Integrity Assurance (PIA) team is in the process of reviewing all Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the federal universal service program. We are currently in the process of reviewing your Funding Year 2004 Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below.

The SLD has not yet received the Item 21 Attachments for Funding Year 2003 Form 471 application #, **389554** your form identifier. In order to process the Form 471, we must receive the Item 21 Attachments. If you are unsure what constitutes an Item 21 Attachment, please refer to the Form 471 Instructions available at: <http://www.sl.universalservice.org/data/pdf/i471yr6.pdf>.

If you have not yet submitted the Item 21 Attachments please forward the Item 21 Attachments to our attention at the fax number indicated below, so we can begin to process the Form 471.

If you have already submitted the Item 21 Attachments, please fax an EXACT COPY of the Item 21 Attachments that were previously submitted. If you do not wish to resubmit the Item 21 Attachment, you are not required to do so. We will process your application once the Item 21 Attachments have been scanned into our system.

It is important that we receive all of the information requested so we can complete our review. **Failure to do so may result in a reduction or denial of funding.**

Received on 1/14/04
Please send the requested information within seven calendar days. If you need additional time to prepare your response, please let me know as soon as possible.

Please fax or e-mail the requested information to my attention. If you have any questions, please feel free to contact me.

Thank you for cooperation and continued support of the Universal Service Program.

Sincerely,

Baber Mahmood
Schools And Libraries Division
Program Integrity Assurance
Phone: 973-884-8348
FAX: 973-599-6578
bmahmoo@sl.universalservice.org



80 South Jefferson Road
Whippany, New Jersey 07981
Fax: 973-599-6578

Universal Service Administrative Company
Schools & Libraries Division

*See FAX
of 1/15/04*

FAX TRANSMISSION COVER SHEET

To: Charles Hintzman
Fax: 1219 2792108
Subject: USAC app#389554
From: PIA Team7
Date: January 08, 2004
Time: 1:02:24 PM

YOU SHOULD RECEIVE 3 PAGE(S), INCLUDING THIS COVER SHEET. IF YOU DO NOT RECEIVE ALL THE PAGES, PLEASE CALL THE CONTACT SPECIFIED BELOW.

Dear Charles

Please see attachment requesting certification. Thank you

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The information in this telecopy is intended for the named recipients only. It may contain information that is privileged, confidential or otherwise protected from disclosure. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action in reliance on the contents of this telecopied material is strictly prohibited. If you have received the telecopy in error, please notify us by telephone immediately and mail the original to us at the above address. Thank you.



Universal Service Administrative Company
Schools & Libraries Division

Date: January 8, 2004

Contact Name Charles A. Hintzman

Applicant Name : TRI-COUNTY SCHOOL CORPORATION

Phone Number: (219) 2792105

Application Number(s): 389554 *This is the 471 # which is correct.*

The Program Integrity Assurance (PIA) team is in the process of reviewing all Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the federal universal service program. We are currently in the process of reviewing your Funding Year 2004 Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below.

On your original Form 471, Form 470 Application Number 389554 is referenced as the establishing Form 470 on FRN 1069345. This Form 470 is not certified *or* the Form 470 certification was postmarked after the close of the filing window on January 16th, 2004, which is a violation of the rules of this support mechanism. The rules of this support mechanism require that the Form 470 Certification be postmarked on or before the close of the filing window on February 4, 2004. *Should be 149820000465470 (which is what I show on my printout!)*

Please verify if the referenced Form 470 is the establishing Form 470 for the services requested. If the referenced Form 470 is NOT the establishing Form 470, please provide the 15-digit Form 470 Number that established the bidding for the services requested.

The establishing Form 470 is the specific Form 470, which was posted for the services requested for 28 days, and pursuant to which a contract was signed or an agreement was entered into. The establishing Form 470 could have been posted by the State, if the requested services are being purchased off of a State Master Contract.

It is important that we receive all of the information requested so we can complete our review. **Failure to do so may result in a reduction or denial of funding.**

Please send the requested information within seven calendar days. If you need additional time to prepare your response, please let me know as soon as possible.

Please fax or e-mail the requested information to my attention. If you have any questions, please feel free to contact me.

Thank you for cooperation and continued support of the Universal Service Program.

Sincerely,

Baber Mahmood
Schools And Libraries Division
Program Integrity Assurance
Phone: 973-884-8348
FAX: 973-599-6578
bmahmoo@sl.universalservice.org

TRI-COUNTY MIDDLE-SENIOR HIGH SCHOOL

11298 W 100 S / Wolcott, Indiana 47995 / Phone 219-279-2105 / Fax 219-279-2108

EARY L. VANDERGRIF
PRINCIPAL

GARRY C. HOLLINGSWORTH
ASSISTANT PRINCIPAL

JUDITH A. KOCHERT
GUIDANCE COUNSELOR

DENNY STITZ
ATHLETIC DIRECTOR

FAX NUMBER: (219) 279-2108

DATE:

5/17/04

NUMBER OF PAGES

(Including this page)

6

TO:

Brian Kichey

COMPANY NAME:

USAC

ADDRESS:

80 South Jefferson Rd., Whippany, NJ 07981

FAX NUMBER:

973-599-6578

FROM:

C.A. Hartzman

RE:

Letter certifying correct Form 470 Application number

SPECIAL INSTRUCTIONS:

for Funding year 2004 Form 471

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- MEMBER -

North Central Association of Colleges and Schools

TRANSACTION REPORT

P. 01

MAY-17-04 WED 10:46 AM

FOR: TRICOUNTY.

12192792108

DATE	START	RECEIVER	TX TIME	PAGES	TYPE	NOTE
MAY-17	10:43 AM	19735996578	2' 51"	6	SEND	OK

TRI-COUNTY MIDDLE-SENIOR HIGH SCHOOL

11298 W 100 S / Wolcott, Indiana 47995 / Phone 219-279-2105 / Fax 219-279-2108

GARY L. VANDERGRIF
PRINCIPAL

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GUIDANCE COUNSELOR

DENNY STITZ
ATHLETIC DIRECTOR

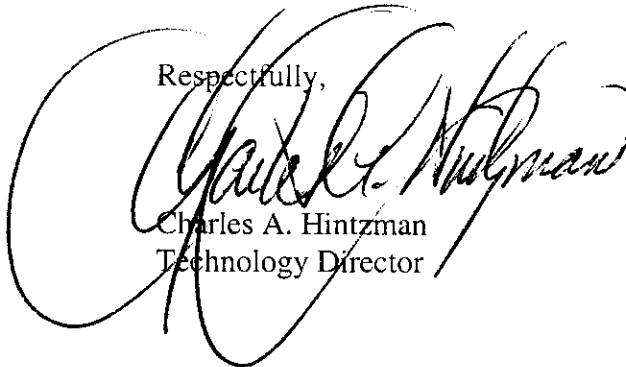
May 17, 2004

Brian Kickey
USAC
80 South Jefferson Road
Whippany, New Jersey 07981
Bkickey@sl.universalservice.org
FAX: 973-599-6578

Dear Mr. Kickey:

Please be advised that the Form 470 application number **149820000465478** is the correct number for Form 471 (FRN **1069385**). This is in response to your FAX of May 17, 2004 and my pursuant phone call.

Respectfully,



Charles A. Hintzman
Technology Director

- MEMBER -

North Central Association of Colleges and Schools



80 South Jefferson Road
Whippany, New Jersey 07981
Fax: 973-599-6578

Universal Service Administrative Company
Schools & Libraries

FAX TRANSMISSION COVER SHEET

To: Charles Hintzman
Fax: 12192792108
Subject: E-rate application 389554--request for information
From: PIA Team7
Date: May 17, 2004
Time: 9:59:28 AM

YOU SHOULD RECEIVE 3 PAGE(S), INCLUDING THIS COVER SHEET. IF YOU DO NOT RECEIVE ALL THE PAGES, PLEASE CALL THE CONTACT SPECIFIED BELOW.

Charles,
Please see the attached 7 day letter.
Regards,
Brian Kickey

*Called
Brian Kickey
on 5/17/04 around 10:00 a.m.
about this. He stated that he paid
no response to this letter in his
files!*

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USAC

Universal Service Administrative Company
Schools & Libraries Division

This page of the following not sent in the return FAI. Only the cover sheet was sent back

Date: January 8, 2004

Contact Name Charles A. Hintzman

Applicant Name: TRI-COUNTY SCHOOL CORPORATION

Phone Number: (219) 2792105

Application Number(s): **389554**

The Program Integrity Assurance (PIA) team is in the process of reviewing all Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the federal universal service program. We are currently in the process of reviewing your Funding Year 2004 Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below.

if this was a typo and I Brian to re-do this corrected
On your original Form 471, Form 470 Application Number **149820000465478** is referenced as the establishing Form 470 on FRN **1069385**. This Form 470 is not certified *or* the Form 470 certification was postmarked after the close of the filing window on January 16th, 2004, which is a violation of the rules of this support mechanism. The rules of this support mechanism require that the Form 470 Certification be postmarked on or before the close of the filing window on February 4, 2004.

Please verify if the referenced Form 470 is the establishing Form 470 for the services requested. If the referenced Form 470 is NOT the establishing Form 470, please provide the 15-digit Form 470 Number that established the bidding for the services requested.

The establishing Form 470 is the specific Form 470, which was posted for the services requested for 28 days, and pursuant to which a contract was signed or an agreement was entered into. The establishing Form 470 could have been posted by the State, if the requested services are being purchased off of a State Master Contract.

It is important that we receive all of the information requested so we can complete our review. **Failure to do so may result in a reduction or denial of funding.**

Please send the requested information within seven calendar days. If you need additional time to prepare your response, please let me know as soon as possible.

Please fax or e-mail the requested information to my attention. If you have any questions, please feel free to contact me.

Thank you for cooperation and continued support of the Universal Service Program.

Sincerely,

Brian Kickey
Schools And Libraries Division
Program Integrity Assurance
Phone: 973-560-4481
FAX: 973-599-6578
BKickey@sl.universalservice.org

*This page
& preceding page
not sent in the
return FAX - only
the cover sheet
was sent back*



80 South Jefferson Road
Whippany, New Jersey 07981
Fax: 973-599-6578

Universal Service Administrative Company
Schools & Libraries

FAX TRANSMISSION COVER SHEET

To: Charles Hintzman
Fax: 12192792108
Subject: E-Rate application 389554
From: PIA Team7
Date: May 17, 2004
Time: 11:04:27 AM

YOU SHOULD RECEIVE 3 PAGE(S), INCLUDING THIS COVER SHEET. IF YOU DO NOT RECEIVE ALL THE PAGES, PLEASE CALL THE CONTACT SPECIFIED BELOW.

Charles,
As per our conversation, here is the corrected letter.
Regards,
Brian

Privilege and Confidentiality Notice

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Universal Service Administrative Company
Schools & Libraries Division

Date: January 8, 2004

Contact Name Charles A. Hintzman
Applicant Name: TRI-COUNTY SCHOOL CORPORATION
Phone Number: (219) 2792105
Application Number(s): **389554**

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Please fax or e-mail the requested information to my attention. If you have any questions, please feel free to contact me.

Thank you for cooperation and continued support of the Universal Service Program.

Sincerely,

Brian Kickey
Schools And Libraries Division
Program Integrity Assurance
Phone: 973-560-4481
FAX: 973-599-6578
BKickey@sl.universalservice.org